

FILING FEES

NO.	Date	Description of Charge	Amount
1	3/13/2015	Filing Complaint with the U.S. District Court.	\$400.00
2	3/13/2015	Filing Pro Hac Vice Application with the U.S. District Court for Robert D. Balin.	\$325.00
3	3/13/2015	Filing Pro Hac Vice Application with the U.S. District Court for Samuel M. Bayard.	\$325.00
4	3/13/2015	Filing Pro Hac Vice Application with the U.S. District Court Lacy H. Koonce III.	\$325.00
5	3/13/2015	Filing Pro Hac Vice Application with the U.S. District Court for George P Wukoson.	\$325.00
TOTAL			\$1,700.00

Subject: Pay.gov Payment Confirmation: CACDCM ECF
Date: 3/13/2015 2:01 PM
From: "paygovadmin@mail.doc.twai.gov" <paygovadmin@mail.doc.twai.gov>
To: "frankromero@dwt.com" <frankromero@dwt.com>

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CACD CM/ECF H

Application Name: CACD CM ECF
Pay.gov Tracking ID: 25K9R13K
Agency Tracking ID: 0973-15367664
Transaction Type: Sale
Transaction Date: Mar 13, 2015 5:00:34 PM

Account Holder Name: Davis Wright Tremaine
Transaction Amount: \$400.00
Billing Address: 865 South Figueroa Street Suite 2400
City: Los Angeles
State/Province: CA
Zip/Postal Code: 90017-2566
Country: USA
Card Type: Visa
Card Number: *****1840

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Subject: Pay.gov Payment Confirmation: CACD CM ECF
Date: 3/16/2015 10:45 AM
From: "paygovadmin@mail.doc.twai.gov" <paygovadmin@mail.doc.twai.gov>
To: "frankromero@dwf.com" <frankromero@dwf.com>

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CACD CM/ECF H

Application Name: CACD CM ECF
Pay.gov Tracking ID: 25KAVN4F
Agency Tracking ID: 0973-15373997
Transaction Type: Sale
Transaction Date: Mar 16, 2015 1:45:52 PM

Account Holder Name: Davis Wright Tremaine
Transaction Amount: \$325.00
Billing Address: 865 South Figueroa Streeet Suite 2400
City: Los Angeles
State/Province: CA
Zip/Postal Code: 90017-2566
Country: USA
Card Type: Visa
Card Number: *****1840

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Subject: Pay.gov Payment Confirmation: CACD CM ECF
Date: 3/16/2015 10:49 AM
From: "paygovadmin@mail.doc.twai.gov" <paygovadmin@mail.doc.twai.gov>
To: "frankromero@dwf.com" <frankromero@dwf.com>

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CACD CM/ECF H

Application Name: CACD CM ECF
Pay.gov Tracking ID: 25KAVNII
Agency Tracking ID: 0973-15374094
Transaction Type: Sale
Transaction Date: Mar 16, 2015 1:49:45 PM

Account Holder Name: Davis Wright Tremaine
Transaction Amount: \$325.00
Billing Address: 865 South Figueroa Streeet Suite 2400
City: Los Angeles
State/Province: CA
Zip/Postal Code: 90017-2566
Country: USA
Card Type: Visa
Card Number: *****1840

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Subject: Pay.gov Payment Confirmation: CACD CM ECF
Date: 3/16/2015 10:52 AM
From: "paygovadmin@mail.doc.twai.gov" <paygovadmin@mail.doc.twai.gov>
To: "frankromero@dwf.com" <frankromero@dwf.com>

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CACD CM/ECF H

Application Name: CACD CM ECF
Pay.gov Tracking ID: 25KAVPTF
Agency Tracking ID: 0973-15374156
Transaction Type: Sale
Transaction Date: Mar 16, 2015 1:52:32 PM

Account Holder Name: Davis Wright Tremaine
Transaction Amount: \$325.00
Billing Address: 865 South Figueroa Streeet Suite 2400
City: Los Angeles
State/Province: CA
Zip/Postal Code: 90017-2566
Country: USA
Card Type: Visa
Card Number: *****1840

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Subject: Pay.gov Payment Confirmation: CACD CM ECF
Date: 3/16/2015 10:55 AM
From: "paygovadmin@mail.doc.twai.gov" <paygovadmin@mail.doc.twai.gov>
To: "frankromero@dwf.com" <frankromero@dwf.com>

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CACD CM/ECF H

Application Name: CACD CM ECF
Pay.gov Tracking ID: 25KAVQ6J
Agency Tracking ID: 0973-15374198
Transaction Type: Sale
Transaction Date: Mar 16, 2015 1:55:01 PM

Account Holder Name: Davis Wright Tremaine
Transaction Amount: \$325.00
Billing Address: 865 South Figueroa Streeet Suite 2400
City: Los Angeles
State/Province: CA
Zip/Postal Code: 90017-2566
Country: USA
Card Type: Visa
Card Number: *****1840

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

FEEs FOR SERVICE OF PROCESS

NO.	Date	Description of Charge	Amount
1	5/20/2015	Service of Process of Summons, Complaint and Motion for Preliminary Injunction on Defendants CNT and HYIT by Vivien Chan & Co. - Hong Kong	\$6,435.00
2	6/25/2015	Service of Subpoena by Apex Attorney Services to DHL Express.	\$55.00
3	6/25/2015	Service of Subpoena by Apex Attorney Services to UPS.	\$185.00
4	6/25/2015	Service of Subpoena by Apex Attorney Services to YTC Summit International.	\$131.75
5	6/30/2015	Service of Subpoena by Nationwide Legal to Krypt Technologies.	\$122.00
6	6/30/2015	Service of Subpoena by Nationwide Legal to China Telecom Corp.	\$122.00
7	6/30/2015	Service of Subpoena by Nationwide Legal to Leaseweb USA Inc.	\$38.00
8	6/30/2015	Service of Subpoena by Nationwide Legal to Hostspace Networks LLC.	\$270.70
9	6/30/2015	Service of Subpoena by Nationwide Legal to Gorilla Servers Inc.	\$122.00
10	6/30/2015	Service of Subpoena by Global Network Attorney Services to TNT USA Inc.	\$245.00
11	6/30/2015	Service of Subpoena by Global Network Attorney Services to ClouDDOS Technology.	\$245.00
12	6/30/2015	Service of Subpoena by Global Network Attorney Services to DataShack LLC.	\$245.00
13	6/30/2015	Service of Subpoena by Global Network Attorney Services to Enzu Inc.	\$245.00
14	6/30/2015	Service of Subpoena by Global Network Attorney Services to Esited LLC.	\$245.00
15	6/30/2015	Service of Subpoena by Global Network Attorney Services to to Nobis Technology Group.	\$245.00
16	6/30/2015	Service of Subpoena by Global Network Attorney Services to Sharktech Inc.	\$245.00
17	6/30/2015	Service of Subpoena by Global Network Attorney Services to Solidtools Technology.	\$175.00
18	7/1/2015	Service of Subpoena by Global Network Attorney Services	\$245.00

		to Sharktech Inc.	
19	7/2/2015	Service of Subpoena by Global Network Attorney Services to Defender Cloud International.	\$245.00
20	7/2/2015	Service of Subpoena by Global Network Attorney Services to Zero DDOS LLC.	\$245.00
21	7/2/2015	Service of Subpoena by Global Network Attorney Services to Zero DDOS LLC.	\$245.00
22	7/8/2015	Service of Subpoena by Nationwide Legal to Zero DDOS LLC.	\$122.00
23	7/8/2015	Service of Subpoena by Nationwide Legal to China Unicom Operations.	\$137.00
24	8/13/2015	Service of Subpoena by Nationwide Legal to HSBC Bank.	\$157.00
25	8/31/2015	Service of Process of Motion for Contempt on Defendant CNT by Vivien Chan & Co. - Hong Kong	\$3,979.00
TOTAL			\$14,746.45

#16615

In Account with

陳韻雲律師行
VIVIEN CHAN & CO.
SOLICITORS & NOTARIES
AGENTS FOR TRADE MARKS & PATENTS

Chung
23

57/F, CHEUNG KONG CENTER,
2 QUEEN'S ROAD CENTRAL,
HONG KONG

Davis Wright Tremaine LLP
1633 Broadway, 27th Floor,
New York,
NY 10019
United States

TEL : (852)2522 9183
FAX : (852)2530 9627
E-MAIL: vivchan@vcclawservices.com
WEBSITE: www.vcclawservices.com

Date : 20 MAY 2015

Bill No. : AE7219

Attn: Mr. George Wukoson (Email: GeorgeWukoson@dwt.com)

HKS

Re: US federal court lawsuit service of process in HK

TO OUR PROFESSIONAL CHARGES for services rendered from 17th March 2015 to 28th April 2015 in respect of the following:-

- | | |
|---|-----------|
| <input checked="" type="checkbox"/> Conducting company searches and attending service of the documents provided on Create New Technology (HK) Limited at its registered office on 17 th March 2015 and 18 th March 2015, signing the Proof of Service by Hand Delivery on 18 th March 2015 and Proof of Service of Summons on 23 rd March 2015; | 10,000.00 |
| <input checked="" type="checkbox"/> Conducting company searches and attending service of the documents provided on Hua Yang International Technology Limited at its registered office on 17 th March 2015, signing the Proof of Service by Hand Delivery on 18 th March 2015 and Proof of Service of Summons on 23 rd March 2015 | 10,000.00 |
| <input checked="" type="checkbox"/> Conducting company searches, attending service of a letter dated 25 th March 2015 on Create New Technology (HK) Limited on 25 th March 2015 | 5,000.00 |
| <input checked="" type="checkbox"/> Conducting company searches, attending service of two documents on Create New Technology (HK) Technology on 26 th March 2015, signing the Proof of Service by Hand Delivery on 26 th March 2015 | 10,000.00 |

.../P.2

#16616

In Account with

RECEIVED/ACCTS PAYABLE

JUN 17 2015

REBEKAH TONNESSEN

57/F, CHEUNG KONG CENTER,
2 QUEEN'S ROAD CENTRAL,
HONG KONGDavis Wright Tremaine LLP
1633 Broadway, 27th Floor,
New York,
NY 10019
United States陳韻雲律師行
VIVIEN CHAN & CO.
SOLICITORS & NOTARIES
AGENTS FOR TRADE MARKS & PATENTS

95877

c/m#

94038.23

We're Moving!

As of August 3rd, our address will be:
1251 Avenue of the Americas, 21st Floor
New York, NY 10020-1104

Date : 20 MAY 2015

Bill No. : AE7219

Attn: Mr. George Wukoson (Email: GeorgeWukoson@dwt.com)

HKS

-2-

- ☒ Advising on the mode of service under the laws of Hong Kong on 20th March 2015, checking the old Companies Ordinance, reviewing and revising the declaration on 21st April 2015, signing the declaration on 22nd April 2015, and attending to correspondence with you from time to time

10,000.00

DISBURSEMENTS

- ☒ Courier / Company Searches / Photocopying / Printing charges / Travelling / Miscellaneous expenses

4,800.00

Total:-

49,800.00

US\$ equivalent:-

6,435.00**WITH COMPLIMENTS**

LIT: DGU150591/205/211

L:\Bills\2015\0591\DGU01.doc

adp: 17.0315 - 27.0415

6/12/15
94038-23

Please wire the funds to the following bank account:

Banker : Standard Chartered Bank, Hong Kong
Swift Code: SCBLHKHHXXX
In favour of: VIVIEN CHAN & CO
Account : 003-343-2-000357-4 (HKD)
Bank address: 4-4A, Des Voeux Road Central, Hong Kong

Banker: Standard Chartered Bank, Hong Kong
Swift Code: SCBLHKHHXXX
In favour of: VIVIEN CHAN & CO
Account: 003-411-2-990391-2 (USD)
Bank Address: 4-4A, Des Voeux Road Central, Hong Kong

PLEASE NOTE

OUR TERMS OF PAYMENT ARE NET 14 DAYS FROM FEE NOTE DATE.
WE WOULD APPRECIATE RECEIVING YOUR CHEQUE BY THEN.

REMITTANCE ADVICE

VIVIEN CHAN & CO.

SOLICITORS & NOTARIES
AGENTS FOR TRADE MARKS & PATENTS57/F, Cheung Kong Center,
2 Queen's Road Central, Hong Kong

LIT: DGU150591/205/211

Davis Wright Tremaine LLP
Attn: Mr. George Wukoson

BILL NO.: AE7219

AMOUNT DUE : HK\$49,800.00

We enclose cheque/cash for HKS

49,800.00

in payment of your fee note.

*Please complete and return this remittance advice when making payment.

**If a receipt is required for this remittance, please advise of the same in writing.



business solutions

Western Union Business Solutions (USA), LLC
WA Lic.550-MT-28272

Future Payment Confirmation

Confirmation Number: **OTR4188515**

Account Number: **DW3150**

Order Commit Date & Time: **06-23-15 09:39:46**

Payment Instructions

Item Number	OTR4188515-9
Transaction Type	Electronic Funds Transfer
Foreign Currency	HKD
Foreign Amount	49,800.00
Exchange Rate	0.136500
Fee	3.00
Beneficiary Name	VIVIEN CHAN & CO
Account Number	XXXXXXXXXX3574
Beneficiary Bank	STANDARD CHARTERED BANK (HONG KONG) LIMITED
Beneficiary Bank Address	
Country	Hong Kong
SWIFT Code	SCBLHKHH
Routing Code	
Re	AE7219
Settlement Method	Electronic Funds Transfer
Amount Due to	6,800.70 USD

1152 15th Street, NW
Washington, DC 20005
202.408.1211

Foreign exchange services are provided in the United States by Western Union Business Solutions (USA), LLC, a company within the Western Union Business Solutions division of The Western Union Company. Western Union Business Solutions (USA), LLC is a wholly-owned subsidiary of The Western Union Company, a world-wide leader in consumer and business payments and financial services.



**APEX
ATTORNEY
SERVICES, INC.**

TEL (213) 488-1500 • (310) 300-1200

FAX (213) 488-1550 #126

☐ SPECIAL ☐ REGULAR ☐ OUT OF COUNTY ☐ SCH. P/U

DATE: 6/25/15

CONF. NO: 288871

REF. NO: 94038-242-

CLIENT:

Davis Wright Tremaine LLP
865 South Figueroa Street, Suite 2400
Los Angeles, CA 90017

ATTY/SEC:

Carla McCauley

EXT. NO:

DOCUMENTS TO FILE/ SERVE/COPY:

Subpoena to Testify at a
Deposition

SPECIAL INSTRUCTIONS:

Please deliver to
Custodian of Records for
DHL Express

☐ COURT FILING:

☒ SERVICE OF PROCESS

☐ INDEX/DOC. RESEARCH

☐ OTHER

COURT:

CASE NAME:

CASE NO:

China Central Television v. Creative New
Technology

FILE/COPY DOC(S) BY:

SERVE: (Please indicate name exactly as it should appear on proof of service).

Custodian of Records- DHL Express

BEST TIME:

LAST DAY TO SERVE:

ADDRESS (ES):

Cp CT Corporation System
818 W. Seventh Street, Suite 930
Los Angeles, CA 90017

PHONE:

OK TO SUB-SERVE?

YES ☐

NO ☐

DESCRIPTION:

FILING FEE: \$ _____

WITNESS FEE: \$ _____

COPY FEE: \$ _____

CHECK NO: _____

CHECK WRITTEN BY: ☐ CLIENT

☐ APEX

PERSON SERVED/TITLE:

SERVER:

DATE/TIME SERVED:

COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL
										55-

RECIPIENT'S NAME: _____

SIGNATURE: _____

WHITE - APEX COPY

YELLOW - BILLING COPY

PINK - RECIPIENT COPY

GOLD - CLIENT COPY

48

**APEX
ATTORNEY
SERVICES**

TEL (213) 488-1500 • (310) 300-1200

FAX (213) 488-1550

DATE: 06/25/15

CONF. NO: 288870

REF. NO: 947038-21

☒ SPECIAL ☐ REGULAR ☐ OUT OF COUNTY ☐ SCH. P/U

A.S.

CIENT: Davis Wright Tremaine LLP 865 S Figueroa Street, Suite 2400 Los Angeles, CA 90017		<input type="checkbox"/> COURT FILING: <input checked="" type="checkbox"/> SERVICE OF PROCESS <input type="checkbox"/> INDEX/DOC. RESEARCH <input type="checkbox"/> OTHER	
ATTY/SEC: Tania EXT. NO:		CASE NO: FILE/COPY DOC(S) BY:	
DOCUMENTS TO FILE/ SERVE/COPY: Subpoena for Records		SERVE: (Please indicate name exactly as it should appear on proof of service). COR United Parcel Service of America	
SPECIAL INSTRUCTIONS:		BEST TIME: LAST DAY TO SERVE:	
		ADDRESS (ES): CSC Lawyers Incorporating Service 2710 Gateway Oaks Dr., 100N Sacramento, CA 95833	
		PHONE: OK TO SUB-SERVE? YES <input type="checkbox"/> NO <input type="checkbox"/>	
		DESCRIPTION:	
FILING FEE: \$ WITNESS FEE: \$		PERSON SERVED/TITLE:	
COPY FEE: \$ CHECK NO:		SERVER: DATE/TIME SERVED:	
CHECK WRITTEN BY: <input type="checkbox"/> CIENT <input type="checkbox"/> APEX			
COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT
MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING
OTHER	OTHER	OTHER	TOTAL
			185

RECIPIENT'S NAME: _____

SIGNATURE: _____

WHITE - APEX COPY

Print Form

Send via Email

GOLD - CLIENT COPY

Clear Form



APEX
ATTORNEY
SERVICES, INC.

TEL (213) 488-1500 • (310) 300-1200

FAX (213) 488-1550

☐ SPECIAL ☐ REGULAR ☐ OUT OF COUNTY ☐ SCH. PAY

DATE: 6/25/15

CONF. NO: 288872

REF. NO: 94038-21

CLIENT:

Davis Wright Tremaine LLP
865 South Figueroa Street, Suite 2400
Los Angeles, CA 90017

ATTY/SEC

Carla McCauley

EXT. NO:

DOCUMENTS TO FILE/ SERVE/COPY

Subpoena to Testify at a
Deposition

SPECIAL INSTRUCTIONS:

Please deliver to YTC Summit
International and serve today.

☐ COURT FILING:

☒ SERVICE OF PROCESS

☐ INDEX/DOC. RESEARCH

☐ OTHER

COURT:

CASE NAME

CASE NO:

FILE/COPY DOC(S) BY:

SERVE: (Please indicate name exactly as it should appear on proof of service).

BEST TIME:

LAST DAY TO SERVE:

ADDRESS (ES):

PHONE:

DESCRIPTION:

PERSON SERVED/TITLE:

SERVER:

DATE/TIME SERVED:

FEES

CHECK

SPECIAL

OTHER

OTHER

TOTAL

131.75

FILING FEE: \$

WITNESS FEE: \$

COPY FEE: \$

CHECK NO:

CHECK WRITTEN BY: ☐ CLIENT

☐ APEX

COURT FILING

SERVICE OF
PROCESS

INDEX / DOC.
RESEARCH

WAITING TIME
STAKE OUT

MILEAGE

FEES
ADVANCED

CHECK
CHARGE

SPECIAL
HANDLING

OTHER

OTHER

TOTAL

RECIPIENT'S NAME:

Vivonne Gonzalez

SIGNATURE:

WHITE - APEX COPY

YELLOW - BILLING COPY

PINK - RECIPIENT COPY

GOLD - CLIENT COPY



1809 JAMES M WOOD BLVD | LOS ANGELES | CA 90015
T 213.249.0960 | F 213.249.0960 | www.nationwideasop.com

INVOICE

Invoice No.	Customer No.
135831	126
Inv Date	Total Due
6/30/15	1,963.00

DAVIS WRIGHT & TREMAINE LLP
865 S. FIGUEROA ST. 24TH FLOOR
ATTN: MR. HOWARD MURRAY
LOS ANGELES, CA 90017

FOR ANY BILLING INQUIRIES
PLEASE CALL ACCOUNTING AT
(213) 249-9970
TAX ID # 20-8284527

Date	Ord No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail	Charges	Total
			126	135831	6/30/15	1,963.00	3			

REDACTED

6/30/15	764825	SPP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV151869MMMAJWX Documents: FED SUB TO PRODUCE 7.13.15 Client/Matter: 94038-21 Pieces/Pages: 12	KRYPT TECHNOLOGIES LLC 1875 CENTURY PARK EAST LOS ANGELES CA 90067 Case Title: CHINA V CREATE NEW Signed by: ADRIAN FLANSBERG	Base Chg : 122.00	122.00	✓
SPECIAL PROCESS							
6/30/15	764829	SPP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV151869MMMAJWX Documents: FED SUB TO PRODUCE 7.13.15 Client/Matter: 94038-21 Pieces/Pages: 12	CHINA TELECOM (AMERICAS) CORP. 818 W. 7TH STREET LOS ANGELES CA 90017 Case Title: CHINA V CREATE NEW Signed by: VIVIAN IMPERIAL	Base Chg : 122.00	122.00	✓
SPECIAL PROCESS							
6/30/15	764833	REL	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV151869MMMAJWX Documents: FED SUB TO PRODUCE 7.13.15 Client/Matter: 94038-21 Pieces/Pages: 12	LEASEWEB USA INC. 818 W. 7TH STREET LOS ANGELES CA 90017 Case Title: CHINA V CREATE NEW Signed by: VIVIAN IMPERIAL	Base Chg : 38.00	38.00	✓
RELATED ENTITY							

Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT



1809 JAMES M WOOD BLVD | LOS ANGELES | CA 90015
T 213.249.9999 | F 213.249.9990 | www.nationwideasep.com

INVOICE

Invoice No.	Customer No.
135831	126
Inv Date	Total Due
6/30/15	1,963.00

DAVIS WRIGHT & TREMAINE LLP
865 S. FIGUEROA ST. 24TH FLOOR
ATTN: MR. HOWARD MURRAY
LOS ANGELES, CA 90017

FOR ANY BILLING INQUIRIES
PLEASE CALL ACCOUNTING AT
(213) 249-9970
TAX ID # 20-8284527

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			126	135831	6/30/15	1,963.00	4		
Date	Order No.	Svc	Service Detail				Charges		Total
6/30/15	764834	SPP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV151869MMMAJWX Documents: FED SUB TO PRODUCE 7.13.15 Client/Matter: 94038-21 Pieces/Pages: 12 Rate Comment: 2/ADDRESSES				HOSTSPACE NETWORKS LLC 600 W. 7TH STREET SAN GABRIEL CA 91776 2/ADDRESSES Case Title: CHINA V CREATE NEW Signed by: EUGENE CHENG	Base Chg : 122.00 Atmpt/addl: 143.00 Fuel Chrg : 5.70	270.70
6/30/15	764835	SPP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV151869MMMAJWX Documents: FED SUB TO PRODUCE 7.13.15 Client/Matter: 94038-21 Pieces/Pages: 12				GORILLA SERVERS, INC. 800 S. HOPE STREET LOS ANGELES CA 90017 Case Title: CHINA V CREATE NEW Signed by: EDWARD RIOS	Base Chg : 122.00	122.00
Total Charges for Ref. - 94038-21:						674.70			

REDACTED

Continued

INVOICE PAYMENT DUE UPON RECEIPT



1809 JAMES M WOOD BLVD | LOS ANGELES | CA 90015
T 213.249.9999 | F 213.249.9990 | www.nationwidesep.com

INVOICE

Invoice No.	Customer No.
136198	126
Inv Date	Total Due
7/15/15	1,230.65

DAVIS WRIGHT & TREMAINE LLP
865 S. FIGUEROA ST. 24TH FLOOR
ATTN: MR. HOWARD MURRAY
LOS ANGELES, CA 90017

FOR ANY BILLING INQUIRIES
PLEASE CALL ACCOUNTING AT
(213) 249-9970
TAX ID # 20-8284527

Date	Ord#	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
			126	136198	7/15/15	1,230.65	2		

REDACTED

6/30/15	764831	SPP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV151869MMMAJWX Documents: FED SUB TO PRODUCE 7.13.15 Client/Matter: 94038-21 Pieces/Pages: 12	ZERO DDOS LLC 530 W. 6TH STREET LOS ANGELES CA 90017 Case Title: CHINA V CREATE NEW Signed by: CLOSED OUT PER	Base Chg : 122.00	122.00	✓
SPECIAL PROCESS							
7/08/15	766826	SPP	DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV-15-1869 MMM(AJWX) Documents: SUBP TO PRODUCE DATE 7/20/15 Client/Matter: 94038-21 Pieces/Pages: 12	CHINA UNICOM (AMERICAS) OPERATIONS 555 SOUTH FLOWER STREET LOS ANGELES CA 90071 Case Title: CHINA V. CREATE NEW Signed by: PATRICK FIELDS	Base Chg : 122.00 Adv Fees : 15.00	137.00	✓
SPECIAL PROCESS							
			Total Charges for Ref. - 94038-21:		259.00		

REDACTED

Continued

INVOICE PAYMENT DUE UPON RECEIPT



1809 JAMES M WOOD BLVD | LOS ANGELES | CA 90015
T 213.249.9909 | F 213.249.9900 | www.nationwidepsop.com

INVOICE

Invoice No.	Customer No.
136869	126
Inv Date	Total Due
8/15/15	834.25

DAVIS WRIGHT & TREMAINE LLP
865 S. FIGUEROA ST. 24TH FLOOR
ATTN: MR. HOWARD MURRAY
LOS ANGELES, CA 90017

FOR ANY BILLING INQUIRIES
PLEASE CALL ACCOUNTING AT
(213) 249-9970
TAX ID # 20-8284527

Date	Ord#	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail	Charges	Total
			126	136869	8/15/15	834.25	1			

REDACTED

8/13/15	776968	SPP	DAVIS WRIGHT & TREMAINE 865 SOUTH FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV15-1869 Documents: SUBPOENA Client/Matter: 94038-21	HSBC BANK 725 S. FIGUEROA ST LOS ANGELES CA 90017 Case Title: CHINA CENTRAL Signed by: ANGELA YAO	Base Chg : 122.00 Adv Fees : 35.00	157.00
SPECIAL PROCESS						

Total Charges for Ref. - 94038-21: 157.00

REDACTED

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Global Network Attorney Service
316 W. 2nd Street
Ste. #1110
Los Angeles CA 90012

INVOICE

Account No:	100
Invoice No:	950
Invoice Date:	07/09/15
Invoice Period:	06/16-06/30

Davis Wright Tremaine LLP

Attn: Howard Murray
865 South Figueroa Street
Suite 2400
Los Angeles CA 90017

For billing inquiries please contact Gonzalo Ponce
213-922-9400

Date	Job No.	Dept.	Reference No.	Svc Type	Origin Details	Destination/POD	Charge	Breakdown	Total
06/30/15	11019		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017 Frank Romero	ClouDDOS Technology 1644 Sherman Street Denver, CO 80203 Bad Address/ Does not Exist Company not coming up in SOS search or google 7/01	Base	245.00	\$245.00
Comment:			CV15-1869/China Central Vs. Creative New Tech/ Subpoena to Produce documents						
06/30/15	11026		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017	TNT USA INC Attn: Mary LaPonte 68 S. Service Road, #340 Melville, NY 11747 Not Served was not in. client closed out.	Base	245.00	\$245.00
Comment:			CV15-1869/China Central Vs. Creative New Tech/ Subpoena to Testify and Letter						

REDACTED

Created by:
Patricia Romero-Cubero
May 19, 2011

Global Network Attorney Service

316 W. 2nd Street
Ste. #1110
Los Angeles CA 90012

INVOICE

Account No:	100
Invoice No:	960
Invoice Date:	07/16/15
Invoice Period:	07/01-07/15

Davis Wright Tremaine LLP

Attn: Accounts Payable
865 South Figueroa Street
Suite 2400
Los Angeles CA 90017

For billing inquiries please contact Gonzalo Ponce
213-922-9400

Date	Job No.	Dept.	Reference No.	Svc Type	Origin Details	Destination/POD	Charge	Breakdown	Total
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REDACTED

06/30/15	11020		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017 Frank Romero	DataShack, LLC 201 East 16th Avenue North Kansas, MO 64116 Served Bob James 07/01 at 11:57 am	Base	245.00	\$245.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						
06/30/15	11021		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017 Frank Romero	Enzu Inc. 2360 Corporate Circle, #400 Henderson, NV 89074 Served 07/01/15 Melanie Galero	Base	245.00	\$245.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						
06/30/15	11022		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017 Frank Romero	Esited LLC 115 S. Pikes Peak Avenue Florence, CO 81226 Served Bryan Ramey on 07/01/15 at 11:51 am	Base	245.00	\$245.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						
06/30/15	11023		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017 Frank Romero	Nobis Technology Group LLC 5350 E. High Street, #300 Phoenix, AZ 85054 Served Max Doe/ 07/01/15	Base	245.00	\$245.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						

Continued

Created by:
Patricia Romero-Cubero
May 19, 2011

7/16/2015
9:16 PM

Global Network Attorney Service

316 W. 2nd Street
Ste. #1110
Los Angeles CA 90012

INVOICE

Account No:	100
Invoice No:	960
Invoice Date:	07/16/15
Invoice Period:	07/01-07/15

Davis Wright Tremaine LLP

Attn: Accounts Payable
865 South Figueroa Street
Suite 2400
Los Angeles CA 90017

For billing inquiries please contact Gonzalo Ponce
213-922-9400

Date	Job No.	Dept.	Reference No.	Svc Type	Origin Details	Destination/POD	Charge	Breakdown	Total
06/30/15	11024		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017 Frank Romero	Sharktech Inc. 3315 E. Russell Road, A4 #112 Las Vegas, NV 89120 Not Served P.O. Box location Served at second address.	Base	245.00	\$245.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						
06/30/15	11025		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017 Frank Romero	Solidtools Technology 1600 Gomes road Fremont, CA 94539 Peter Sun 07/01 @ 5:02 pm Residence	Base	175.00	\$175.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						
07/01/15	11026		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017 Frank Romero	Sharktech Inc 2681 E Hacienda Avenue Las Vegas, NV 89120 Residence Erin Jimrawi	Base	245.00	\$245.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						

REDACTED

Continued

Created by:
Patricia Romero-Cubero
May 19, 2011

7/16/2015
9:16 PM

Global Network Attorney Service
 316 W. 2nd Street
 Ste. #1110
 Los Angeles CA 90012

INVOICE

Account No:	100
Invoice No:	960
Invoice Date:	07/16/15
Invoice Period:	07/01-07/15

Davis Wright Tremaine LLP
 Attn: Accounts Payable
 865 South Figueroa Street
 Suite 2400
 Los Angeles CA 90017

For billing inquiries please contact Gonzalo Ponce
 213-922-9400

Date	Job No.	Depl.	Reference No.	Svc Type	Origin Details	Destination/POD	Charge	Breakdown	Total
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REDACTED

07/02/15	11042		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017 Frank Romero	Defender Cloud International 113 Barksdale Professional Ctr. Newark, DE 19711 Served Kelly McGaw 07/06/15 2:25 pm	Base	245.00	\$245.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						
07/02/15	11043		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017	ZERO DDOS LLC 502 Oak Creek Avenue Florence, CO 81226 Not Served, home is 5 blocks from gate and people in front did not let server in.	Base	245.00	\$245.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						

Continued

Created by:
 Patricia Romero-Cubero
 May 19, 2011

Global Network Attorney Service

316 W. 2nd Street
Ste. #1110
Los Angeles CA 90012

INVOICE

Account No:	100
Invoice No:	960
Invoice Date:	07/16/15
Invoice Period:	07/01-07/15

Davis Wright Tremaine LLP

Attn: Accounts Payable
865 South Figueroa Street
Suite 2400
Los Angeles CA 90017

For billing inquiries please contact Gonzalo Ponce
213-922-9400

Date	Job No.	Dept.	Reference No.	Svc Type	Origin Details	Destination/POD	Charge	Breakdown	Total
07/02/15	11044		94038-21	Spec Serve	Davis Wright Tremaine LLP 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017	ZERO DDOS LLC 115 S Pikes Peak Avenue Florence, CO 81226 Served Bryan Ramey 07/08/15	Base	245.00	\$245.00
Comment:			151869 China Central Vs. Create New Tech/ Subpoena to produce documents						

REDACTED

Continued

Created by:
Patricia Romero-Cubero
May 19, 2011

7/16/2015
9:16 PM

#16630
In Account with

24248

陳韻雲律師行
VIVIEN CHAN & CO.
SOLICITORS & NOTARIES
AGENTS FOR TRADE MARKS & PATENTS

57/F, CHEUNG KONG CENTER,
2 QUEEN'S ROAD CENTRAL,
HONG KONG

Davis Wright Tremaine LLP
1633 Broadway, 27th Floor,
New York,
NY 10019
United States

TEL: (852)2522 9183
FAX: (852)2530 9627
E-MAIL: vivchan@vcclawservices.com
WEBSITE: www.vcclawservices.com

Date: 31 JUL 2015

Bill No: AF 1692

Attn: Mr. George Wukoson (Email: George.Wukoson@dwt.com)

RECEIVED
SEP 03 2015
Paul H. Thang

HK\$

Re: US federal court lawsuit service of process in HK

TO OUR PROFESSIONAL CHARGES for services rendered from 1st July 2015 to 31st July 2015 in respect of the following:-

☒ Considering the documents to be served, conducting company searches and attending service of the documents provided on Create New Technology (HK) Limited as its registered office on 17th June 2015, signing the Proof of Service on 18th June 2015 and sending the same to you; and

15,000.00

☒ Considering the documents to be served, conducting company searches and attending service of the documents provided on Hua Yang International Technology Limited as its registered office on 17th June 2015, signing the Proof of Service on 18th June 2015 and sending the same to you.

15,000.00

DISBURSEMENTS

☒ Photocopying / Travelling / Miscellaneous expenses

800.00

Total:-**30,800.00****US\$ equivalent:-****3,979.00****WITH COMPLIMENTS**

LIT: DGU150591/205/211

LABills\2015\0591\DGU02.doc

adp: 17.0515 - 31.0715

Please wire the funds to the following bank account:-

Banker: Standard Chartered Bank, Hong Kong

Swift Code: SCBLHKHHXXX

In favour of: VIVIEN CHAN & CO.

Account No.: 003-343-2-000357-4 (HK\$)

Bank address: 4-4A, Des Voeux Road Central, Hong Kong

PLEASE NOTE

OUR TERMS OF PAYMENT ARE NET 14 DAYS FROM FEE NOTE DATE.
WE WOULD APPRECIATE RECEIVING YOUR CHEQUE BY THEN.

RECEIVED ACCTS PAYABLE
SEP 03 2015
REBEKAH TONNESSEN

REMITTANCE ADVICE

VIVIEN CHAN & CO.

SOLICITORS & NOTARIES
AGENTS FOR TRADE MARKS & PATENTS
57/F, Cheung Kong Center,
2 Queen's Road Central, Hong Kong

LIT: DGU150591/205/211

Davis Wright Tremaine LLP
Attn: Mr. George Wukoson

BILL NO.: AF 1692

AMOUNT DUE : HK\$30,800.00



business solutions

Western Union Business Solutions (USA), LLC
WA Lic.550-MT-28272

Future Payment Confirmation

Confirmation Number:

OTR4215668

Account Number:

DW3150

Order Commit Date & Time:

09-03-15 09:08:33

Payment Instructions

Item Number

Transaction Type

Foreign Currency

Foreign Amount

Exchange Rate

Fee

Beneficiary Name

Account Number

Beneficiary Bank

Beneficiary Bank Address

Country

SWIFT Code

Routing Code

Re

Settlement Method

Amount Due to

OTR4215668-4

Electronic Funds Transfer

HKD

30,800.00

7.323200/

3.00

VIVIEN CHAN & CO

XXXXXXX3574

STANDARD CHARTERED BANK (HONG KONG) LIMITED

Hong Kong

SCBLHKHH

003343

AF1692

DGU150591/205/211

Electronic Funds Transfer

4,208.81 USD

1152 15th Street, NW
Washington, DC 20005
202.408.1211

Foreign exchange services are provided in the United States by Western Union Business Solutions (USA), LLC, a company within the Western Union Business Solutions division of The Western Union Company. Western Union Business Solutions (USA), LLC is a wholly-owned subsidiary of The Western Union Company, a world-wide leader in consumer and business payments and financial services.

#16632
In Account With

24248

陳韻雲律師行
VIVIEN CHAN & CO.
SOLICITORS & NOTARIES
AGENTS FOR TRADE MARKS & PATENTS

57/F, CHEUNG KONG CENTER,
2 QUEEN'S ROAD CENTRAL,
HONG KONG

Davis Wright Tremaine LLP
1633 Broadway, 27th Floor,
New York,
NY 10019
United States

Attn: Mr. George Wukoson (Email: George.Wukoson@dwtt.com)

TEL: (852)2522 9183
FAX: (852)2530 9627
E-MAIL: vivchan@vcclawservices.com
WEBSITE: www.vcclawservices.com

Date : 31 JUL 2015

Bill No: AF 1692

8/31/15
94038-23
VENDOR'S

RECEIVED
SEP 03 2015
Paul H. Thang

HK\$

Re: US federal court lawsuit service of process in HK

TO OUR PROFESSIONAL CHARGES for services rendered from 1st July 2015 to 31st July 2015 in respect of the following:-

- ☒ Considering the documents to be served, conducting company searches and attending service of the documents provided on Create New Technology (HK) Limited as its registered office on 17th June 2015, signing the Proof of Service on 18th June 2015 and sending the same to you; and
- ☒ Considering the documents to be served, conducting company searches and attending service of the documents provided on Hua Yang International Technology Limited as its registered office on 17th June 2015, signing the Proof of Service on 18th June 2015 and sending the same to you.

15,000.00

15,000.00

DISBURSEMENTS

- ☒ Photocopying / Travelling / Miscellaneous expenses

800.00

Total:-

30,800.00

US\$ equivalent:-

3,979.00

WITH COMPLIMENTS

LIT: DGU150591/205/211

LABills\2015\0591\DGU02.doc

adp: 17.0515 -31.0715

Please wire the funds to the following bank account:-

Banker: Standard Chartered Bank, Hong Kong
Swift Code: SCBLHKHHXXX
In favour of: VIVIEN CHAN & CO.
Account No.: 003-343-2-000357-4 (HK\$)
Bank address: 4-4A, Des Voeux Road Central, Hong Kong

PLEASE NOTE

OUR TERMS OF PAYMENT ARE NET 14 DAYS FROM FEE NOTE DATE.
WE WOULD APPRECIATE RECEIVING YOUR CHEQUE BY THEN.

RECEIVED ACCTS PAYABLE
SEP 03 2015
REBEKAH TONNESSEN

REMITTANCE ADVICE

VIVIEN CHAN & CO.

SOLICITORS & NOTARIES
AGENTS FOR TRADE MARKS & PATENTS
57/F, Cheung Kong Center,
2 Queen's Road Central, Hong Kong

LIT: DGU150591/205/211

Davis Wright Tremaine LLP
Attn: Mr. George Wukoson

BILL NO.: AF 1692

AMOUNT DUE : HK\$30,800.00

DEPOSITIONS

NO.	Date	Description of Charge	Amount
1	7/15/2015	Deposition services and transcript copies from Ben Hyatt Certified Deposition Reporters for the deposition of Shiang Chen, Rule 30(b)(6) witness for YTC Summit.	\$1,277.80
TOTAL			\$1,277.80

INVOICE



17835 Ventura Blvd, Suite 310 Encino, CA 91316
P 888.272.0022 F 818.343.7119
www.benhyatt.com

Carla A. McCauley, Esq.
Davis Wright Tremaine LLP - Los Angeles
865 S. Figueroa St.
Suite 2400
Los Angeles, CA 90017-2566

Invoice No.	Invoice Date	Job No.
1095374	7/31/2015	1033166
Job Date	Case No.	
7/15/2015	CV 15-1869 MMM (AJWx)	
Case Name		
China Central Television vs. Create New Technology (HK)		
Payment Terms		
Due upon receipt		

Original and One Certified Transcript of:

Steven Shiang Chen	221.00	Pages	@	4.70	1,038.70
Exhibits / Black & White	365.00	Pages	@	0.40	146.00
Exhibits / Color	4.00	Pages	@	1.75	7.00
Exhibit Tabs (each)	34.00	Each	@	0.15	5.10
Litigation Support Package				0.00	0.00
Condensed				0.00	0.00
Parking				12.00	12.00
Transcript Handling				45.00	45.00
Shipping				24.00	24.00

TOTAL DUE >>> \$1,277.80

****We accept all major credit cards. If you would like to pay with a credit card, please send a request to settings@benhyatt.com with the invoice number(s) and amount you would like to pay and we will forward the credit card link.****

Thank you for using Ben Hyatt Certified Deposition Reporters.
We appreciate your business.

Tax ID: 95-4691888

Please detach bottom portion and return with payment.

Carla A. McCauley, Esq.
Davis Wright Tremaine LLP - Los Angeles
865 S. Figueroa St.
Suite 2400
Los Angeles, CA 90017-2566

Invoice No. : 1095374
Invoice Date : 7/31/2015
Total Due : \$ 1,277.80

Ob
CAM

Remit To: **Ben Hyatt Certified Deposition Reporters**
17835 Ventura Blvd.
Suite 310
Encino, CA 91316

Job No. : 1033166
BU ID : 1-HYATT
Case No. : CV 15-1869 MMM (AJWx)
Case Name : China Central Television vs. Create New Technology (HK)

CERTIFICATION, EXEMPLIFICATION, AND REPRODUCTION OF DOCUMENTS

NO.	Date	Description of Charge	Amount
1	3/19/2015	Color copies and binding by Copisolutions for Complaint and case initiating documents for court courtesy copy and service copies.	\$481.00
2	3/31/2015	Color copying and binding by Pacific Document Solutions for Motion for Contempt and 5 volumes of Exhibits .	\$6,974.58
3	9/22/2015	Printing 5 volumes of Compendium of Evidence in support of Motion for Default Judgment.	\$1,123.93
4	11/30/2015	Printing 1 court courtesy copy set and service copy sets of exhibits filed under seal and redacted courtesy copy set of exhibits filed in support of Motion for Default Judgment.	\$15,063.15
TOTAL			\$23,642.84



444 South Flower Street - Suite 555
Los Angeles, CA 90071
tel: 213.622.2674 fax: 213.362.0333

DAVIS WRIGHT TREMAINE LLP
865 SOUTH FIGUEROA STREET
SUITE 2400
Los Angeles, CA 90017

Attn: Accounts Payable

Invoice

FID:95-4250980

Invoice No: 0138094-IN
Invoice Date: 3/31/15
Salesperson: MH

Customer No: 02-DAVIWRI
Ordered By: F. ROMERO
Order date: 3/19/15
Client Matter: 94038-000021

Description	Quantity	Price	Amount
FIG1503081			
COLOR BLOWBACK	512.00	0.850	435.20
Acco Binding	5.00	1.250	6.25

4/14/15

94038-21

ACCOUNTING USE ONLY

AYM

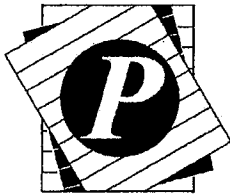
RECEIVED/ACCTS PAYABLE

APR 15 2015

JACKIE FELLER

Terms: Net 30 Days
Due Date: 4/30/2015

Net Invoice: 441.45
Non-Taxable: 0.00
Sales Tax: 39.73
Invoice Total: **\$481.18**



PACIFIC DOCUMENT SOLUTIONS

350 South Figueroa Street
Suite 213
Los Angeles, CA 90071
Tel: (213) 613-0600
Fax: (213) 346-1220

Invoice

Date	Invoice #
3/24/2015	93460

Bill To Davis Wright Tremaine 865 S. Figueroa Street Suite 2400 Los Angeles, CA 90017
--

Originals From RECEIVED/ACCTS PAYABLE MAY 08 2015 JACKIE FELLER

Requested By	Terms	Rep	Shipped on	Client Billing #	Job Name
Frank Romero <i>ok Tim with four</i>	Net 30	NSN	3/19/2015	94038-21	PI Motion

Item Code	Description	Quantity	Price Each	Amount
CC	1 Sided Color Copy 24# Laser 8.5 x 11	8,442	0.75	6,331.50T
AB	Acco Binding	42	1.50	63.00T
110#	110# White Index/Cardstock 8.5" x 11"	42	0.10	4.20T
<div style="text-align: center;"> <i>✓</i> <i>5/7/15</i> <i>94038-21</i> </div>				

All past due invoices will accrue 1.5% interest per month after 30 day.
Federal Tax I.D.#80-0618041

We accept credit card payments.

A Certified WMBE (Women and/or Minority-Owned) Business

Subtotal	\$6,398.70
Sales Tax (9.0%)	\$575.88
Total	\$6,974.58

ok
TL



ADVANCED[™]
DISCOVERY

Remit to:
Advanced Discovery INC
P.O. BOX 102242
Atlanta, GA 30368-2242
877-876-7706

Invoice

Chicago ~Orange County~San Jose~Mountain View~San Francisco~Los Angeles~Century City
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

Date	Invoice #
9/22/2015	B158666
Tax ID - 47-1377551	

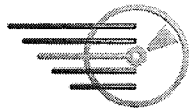
Bill To
Davis Wright Tremaine LLP Attn:Accounts Payable 865 South Figueroa Street Suite 2400 Los Angeles, CA 90017-2566

Ship To
Davis Wright Tremaine LLP Attn: Gabriel Peralto / Carla McCauley 865 South Figueroa St Suite 2400 Los Angeles, CA 90017-2566

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
LA021699	Net 30	10/22/2015	JP LA	94038-23	94038-23	Gabriel Peralto / Carla...
Quantity	Description				Rate	Amount
	Print 5 volumes of compendium of evidence 9/14/15					
2,799	Blowback Printing - B/W (8.5x11)				0.07	195.93T
201	Index Tabs				0.25	50.25T
897	Blowback Printing - Color (8.5x11)				0.85	762.45T
15	Acco Bind				1.50	22.50T
THANK YOU						
23 94038-23 OK						

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Client has 30 days from receipt of Advanced Discovery completed work to inspect for quality. If no objection is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$1,031.13
Sales Tax (9.0%)	\$92.80
Invoice Total	\$1,123.93
Payments/Credits	\$0.00
Balance Due	\$1,123.93



ADVANCED
DISCOVERY

Remit to:
Advanced Discovery INC
P.O. BOX 102242
Atlanta, GA 30368-2242
877-876-7706

Invoice

Chicago ~Orange County~San Jose~Mountain View ~San Francisco~Los Angeles~Century City
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

Date	Invoice #
11/30/2015	B164839
Tax ID - 47-1377551	

Bill To
Davis Wright Tremaine LLP Attn:Accounts Payable 865 South Figueroa Street Suite 2400 Los Angeles, CA 90017-2566

Ship To
Davis Wright Tremaine LLP Attn: Gabriel Peralta 865 South Figueroa Street Suite 2400 Los Angeles, CA 90017-2566

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
LA022544	Net 30	12/30/2015	JP LA	94038-23	94038-23	Gabriel Peralta
Quantity	Description				Rate	Amount
	Exhibits to print x5 and 2-hole punch 11/24/15					
15,890	Blowback Printing - B/W (8.5x11)				0.06	953.40T
73	Index Tabs				0.25	18.25T
15,115	Blowback Printing - Color (8.5x11)				0.85	12,847.75T
	THANK YOU					

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Client has 10 days from receipt of invoice to inspect Advanced Discovery completed work for quality. If no objection is made within the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$13,819.40
Sales Tax (9.0%)	\$1,243.75
Invoice Total	\$15,063.15
Payments/Credits	\$0.00
Balance Due	\$15,063.15